

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	ASA9-9-59/Plastic Cutlery	
Effective Date:	01/04/2009	
Expiration Date:	01/03/2011	
Agency Number:		
Facility:	All State Agencies	
Vendor ID:	0000013051	
Vendor Telephone Nbr:	812-422-1181	
Name Of Contact Pers:	DAN LERARIS	
FAX Number:	812-424-3154	

Name and Address of Vendor: EVANSVILLE ASSOC FOR THE BLIND
Cntct: DAN LERARIS
PO BOX 6445
EVANSVILLE IN 47719

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			This is an award of a Quantity Purchase Agreement for Plastic Cutlery.	
			QPA can be mutually renewed yearly for three additional years.	
			The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.	
			Quantities are estimates and could be more or less.	
			Delivery: Maximum 30 days after	
1	99,999,999.00	CS 000000000100005658	Knife,Polypropylene,Medium Weight,Individual Wrap	30.5500
2	99,999,999.00	CS 000000000100005660	Spoon,Polypropylene,Meduim Weight,Individual Wrap	30.5500
3	99,999,999.00	CS 000000000100005662	Fork,Polypropylene,Meduim Weight,Individual Wrap	30.5500
4	99,999,999.00	CS 000000000100005668	Spork,Polypropylene,Meduim Weight,Individual Wrap	35.7500
5	99,999,999.00	CS 000000000100005670	Cutlery,Polypropylene,3Piece,Meduim Weight,Bagged,Knife,Fork,Spoon	41.5400
6	99,999,999.00	CS 000000000100005673	Knife,Polystyrene,Heavy Weight,Individual Wrap	47.7100
7	99,999,999.00	CS 000000000100005685	Spoon,Polystyrene,Heavy Weight,Individual Wrap	47.7100
8	99,999,999.00	CS 000000000100005688	Fork,Polystyrene,Heavy Weight,Individual Wrap	47.7100
9	99,999,999.00	CS 000000000100005691	Cutlery,Polystyrene,3Piece,Heavy Weight,Bagged,Knife,Spoon,Fork	62.2700

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

CS	Case
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		